

**Racine Water and
Wastewater Utilities**

Keith E. Haas, P.E.
General Manager



Michael L. Gitter, P.E.
Chief of Operations
Kenneth M. Scolaro, C.P.A.
Administrative Manager

Chad W. Regalia, P.E.
Chief Engineer

November 8, 2021

Board of Waterworks Commissioners:

Mayor Cory Mason
Alder John Tate II
Matthew Rejc
Stacy Sheppard
Alder Natalia Taft
Shannon Powell
Paul Vornholt
Trevor Jung

SUBJECT: Change Order No. 1 – Contract W-20-8 – 2020 Pavement Restoration

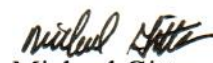
Dear Commissioners:

Submitted for your review and approval is Change Order No. 1 on Contract W-20-8, 2020 Pavement Restoration, Conventional Concrete Systems. (contractor), in the amount of \$22,525.13.

Item No.	Description of Changes-qty, units, unit prices Change in Completion Schedule, etc.	Contract Decrease	Contract Increase
1	DEDUCT 1,854.5 SF 9" Concrete	\$ 14,836.00	
2	DEDUCT 28.6 SF 7" Concrete	\$ 207.35	
3	DEDUCT 947 LF Sawcut	\$ 1,609.90	
4	ADD 24.3 SF 4" Sidewalk		\$ 121.50
5	DEDUCT 506.9 SF 6" Driveway	\$ 3,041.40	
6	DEDUCT 1000 SF Temporary Concrete	\$ 6,000.00	
7	ADD 115.8 LF Curb & Gutter		\$ 3,126.60
8	ADD 1,347 SF 1" Asphalt		\$ 4,108.35
9	ADD 567.7 SF 3" Asphalt		\$ 2,838.50
10	DEDUCT 2000 SF 5" Asphalt	\$ 16,200.00	
11	DEDUCT 309 EA Dowel Rods	\$ 1,236.00	
12	DEDUCT 3,740 SF Lawn Restoration	\$ 126.00	
13	ADD 1,211.1 SF 9" Concrete (9 bag)		\$ 10,536.57
14			
15			
16			
17			
18			
19			
20			
21			
22			
Total Decrease		\$ 43,256.65	XXXXXXX
Total Increase		XXXXXXX	\$ 20,731.52
Change in Contract Amount due to this C.O		\$ 22,525.13	XXXXXXX
Adjusted Contract Amount		\$ 304,449.87	

The original contract amount is \$326,975.00. Approval of Change Order No. 1 would decrease the total contract amount to \$304,449.87. This change order reflects a decrease of 6.9% on the original contract amount.

Sincerely,


Michael Gitter
Interim General Manager

MG/eg

CITY OF RACINE
WATER & WASTEWATER UTILITIES
CONTRACT CHANGE ORDER

Contract W-20-8 2020 Pavement Restoration
Change Order No. 1

Original Contract	\$ 326,975.00
Previous C.O.'s	\$ -
Contract Total	\$ 326,975.00

Contractor: Conventional Concrete Systems

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes-qty, units, unit prices Change in Completion Schedule, etc.	Contract Decrease	Contract Increase
1	DEDUCT 1,854.5 SF 9" Concrete	\$ 14,836.00	
2	DEDUCT 28.6 SF 7" Concrete	\$ 207.35	
3	DEDUCT 947 LF Sawcut	\$ 1,609.90	
4	ADD 24.3 SF 4" Sidewalk		\$ 121.50
5	DEDUCT 506.9 SF 6" Driveway	\$ 3,041.40	
6	DEDUCT 1000 SF Temporary Concrete	\$ 6,000.00	
7	ADD 115.8 LF Curb & Gutter		\$ 3,126.60
8	ADD 1,347 SF 1" Asphalt		\$ 4,108.35
9	ADD 567.7 SF 3" Asphalt		\$ 2,838.50
10	DEDUCT 2000 SF 5" Asphalt	\$ 16,200.00	
11	DEDUCT 309 EA Dowel Rods	\$ 1,236.00	
12	DEDUCT 3,740 SF Lawn Restoration	\$ 126.00	
13	ADD 1,211.1 SF 9" Concrete (9 bag)		\$ 10,536.57
14			
15			
16			
17			
18			
19			
20			
21			
22			
Total Decrease		\$ 43,256.65	XXXXXXX
Total Increase		XXXXXXX	\$ 20,731.52
Change in Contract Amount due to this C.O		\$ 22,525.13	XXXXXXX
Adjusted Contract Amount		\$	304,449.87

The time provided for completion in the contract is unchanged,
increased, decreased, by 0 calendar days. This document shall become
an amendment to the contract and all provisions of the contract will
apply hereto.

Accepted by:

Contractor _____ Date _____

Recommended by:

11/8/2021

Engineer/Department Head _____ Date _____

Approved by:

General Manager _____ Date _____